

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 277

Dated:15-03-2011.

Read the following:-

- 1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.
- 2.Bill received from Technological Services Ltd, Bill Nos. 166,
Dated: 08-11-2011 etc.

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ORDER :-

Sanction is hereby accorded for payment of Rs.18,071/- (Rupees Eighteen thousand and seventy one only) to Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing/Printing/Laser Printing of Various Reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No.	Date	No. of Units	Amount (Rs.)
1	166	27-10-2010	233	819-00
2	202	29-11-2010	350	3706-00
3	219	01-01-2011	2920	12346-00
4	240	01-02-2011	72	1200-00
		TOTAL Rs.	3575	18071-00

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (Claims) Department are requested to draw a claim of Rs.18,071/- in favour of Managing Director, APTS, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by Order //

SECTION OFFICER.